

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/09/2008.
- 2) This case was confirmed on 11/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/07/2010.
- 5) The case was dismissed on 06/03/2010.
- 6) Number of months from filing to the last payment: 22
- 7) Number of months case was pending: 29
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,274.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,930.58
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 4,930.58

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,494.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 344.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,838.11**

Attorney fees paid and disclosed by debtor **\$ 6.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE AUTO FINANCE	SECURED	7,925.00	.00	.00	.00	.00
CHASE AUTO FINANCE	UNSECURED	547.00	6,905.45	6,905.45	.00	.00
HSBC TAX	PRIORITY	2,624.00	2,663.35	2,663.35	842.47	.00
ACS	UNSECURED	6,730.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,500.00	1,373.12	1,373.12	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1,563.00	NA	NA	.00	.00
BROTHER LOAN & FINAN	UNSECURED	700.00	669.82	669.82	.00	.00
AT&T WIRELESS	UNSECURED	536.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	270.00	NA	NA	.00	.00
CREDIT BUREAU ACCOUN	UNSECURED	116.00	NA	NA	.00	.00
CITICASH LOANS	UNSECURED	300.00	642.18	642.18	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	50.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	800.00	730.00	730.00	.00	.00
COMCAST/CHICAGO	UNSECURED	200.00	NA	NA	.00	.00
COMCAST/CHICAGO	UNSECURED	528.00	NA	NA	.00	.00
COMCAST	UNSECURED	92.00	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	944.00	986.64	.00	.00	.00
WASHINGTON MUTUAL	UNSECURED	201.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	168.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	81.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	255.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	165.00	NA	NA	.00	.00
LOYOLA UNIVERSITY PH	UNSECURED	618.00	669.00	669.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LOYOLA UNIVERSITY HE	UNSECURED	441.00	NA	NA	.00	.00
SBC	UNSECURED	234.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,539.00	NA	NA	.00	.00
LYONS POLICE DEPARTM	UNSECURED	105.00	NA	NA	.00	.00
LYONS POLICE DEPARTM	UNSECURED	90.00	NA	NA	.00	.00
LYONS POLICE DEPARTM	UNSECURED	90.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	536.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,556.00	1,555.76	1,555.76	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	365.00	365.72	365.72	.00	.00
ECMC	UNSECURED	11,349.00	6,809.34	6,809.34	.00	.00
EVENADO HERNANDEZ	OTHER	NA	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	500.00	.00	.00	250.00	.00
VILLAGE OF BROADVIEW	UNSECURED	1,900.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,591.71	1,591.71	.00	.00
B-REAL LLC	UNSECURED	NA	515.00	515.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	250.00	.00
TOTAL SECURED:	.00	250.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	2,663.35	842.47	.00
TOTAL PRIORITY:	2,663.35	842.47	.00
GENERAL UNSECURED PAYMENTS:	21,827.10	.00	.00

Disbursements:

Expenses of Administration	\$ 3,838.11	
Disbursements to Creditors	\$ 1,092.47	
TOTAL DISBURSEMENTS:		\$ 4,930.58

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.